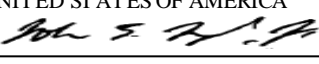


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   8</b>	
2. AMENDMENT/MODIFICATION NO. <b>03</b>		3. EFFECTIVE DATE <b>13-Sep-2011</b>		4. REQUISITION/PURCHASE REQ. NO. <b>M6788411RCTM003</b>		5. PROJECT NO.(If applicable)	
6. ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE <b>M67854</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TATITLEK SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-08-D-8029-0007</b>			
				X 10B. DATED (SEE ITEM 13) <b>11-Apr-2011</b>			
CODE <b>3SKC7</b>		FACILITY CODE <b>3SKC7</b>					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>dagued115371</b> The purpose of this modification is to add funding.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>14-Sep-2011</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$735,645.55 from \$50,170,046.20 to \$50,905,691.75.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0309AB

The unit price amount has increased by \$8,900.00 from \$150,082.00 to \$158,982.00.

The total cost of this line item has increased by \$8,900.00 from \$150,082.00 to \$158,982.00.

## SUBCLIN 0309AC

The unit price amount has increased by \$260,000.00 from \$779,996.00 to \$1,039,996.00.

The total cost of this line item has increased by \$260,000.00 from \$779,996.00 to \$1,039,996.00.

## SUBCLIN 0309AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0309AE	ACRN AE	1	Lot	\$425,000.00	\$425,000.00
	FFP				
	FOB: Destination				
	MILSTRIP: M6744811RC00002				
	SHIP VIA: Best Way ( Shippers Option)				
NET AMT					\$425,000.00
	ACRN AE				\$425,000.00
	CIN: 00000000000000000000000000000000				

## SUBCLIN 0309AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0309AF	ACRN AF FFP FOB: Destination MILSTRIP: M6785411RCS1M56 SHIP VIA: Best Way ( Shippers Option)	1	Lot	\$41,745.55	\$41,745.55
NET AMT					\$41,745.55
ACRN AF CIN: 00000000000000000000000000000000					\$41,745.55

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0309AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0309AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0302AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012		N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	15	MARCORSYSCOM MARTIN BUSHIKA 12350 RESEARCH PARKWAY ORLANDO FL 32826 407-380-4713 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from CLIN 0303:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	16	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0303AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	20	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	20	MARCORSYSCOM MARTIN BUSHIKA 12350 RESEARCH PARKWAY ORLANDO FL 32826 407-380-4713 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0307 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	12	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	12	MARCORSYSCOM MARTIN BUSHIKA 12350 RESEARCH PARKWAY ORLANDO FL 32826 407-380-4713 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0308 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	12	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	12	MARCORSYSCOM MARTIN BUSHIKA 12350 RESEARCH PARKWAY ORLANDO FL 32826 407-380-4713 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from CLIN 0309:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	1	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0309AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	1	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	1	MARCORSYSCOM MARTIN BUSHIKA 12350 RESEARCH PARKWAY ORLANDO FL 32826 407-380-4713 FOB: Destination	M67854

The following Delivery Schedule item for SUBCLIN 0309AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	1	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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30-APR-2012	1	MARCORSYSCOM MARTIN BUSHIKA 12350 RESEARCH PARKWAY ORLANDO FL 32826 407-380-4713 FOB: Destination	M67854
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The following Delivery Schedule item for SUBCLIN 0309AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	1	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	1	MARCORSYSCOM MARTIN BUSHIKA 12350 RESEARCH PARKWAY ORLANDO FL 32826 407-380-4713 FOB: Destination	M67854

The following Delivery Schedule item for SUBCLIN 0309AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	1	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	1	MARCORSYSCOM MARTIN BUSHIKA 12350 RESEARCH PARKWAY ORLANDO FL 32826 407-380-4713 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0309AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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30-APR-2012	1	MARCORSYSCOM MARTIN BUSHIKA 12350 RESEARCH PARKWAY ORLANDO FL 32826 407-380-4713 FOB: Destination	M67854
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The following Delivery Schedule item has been added to SUBCLIN 0309AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2012	1	MARCORSYSCOM MARTIN BUSHIKA 12350 RESEARCH PARKWAY ORLANDO FL 32826 407-380-4713 FOB: Destination	M67854

#### SECTION G - CONTRACT ADMINISTRATION DATA

##### Accounting and Appropriation

##### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$735,645.55 from \$50,170,046.20 to \$50,905,691.75.

##### SUBCLIN 0309AB:

AB: 17111061A1A 252 68450 067443 2D M20173 1SU00007EZBH (CIN 00000000000000000000000000000000) was increased by \$8,900.00 from \$150,082.00 to \$158,982.00

##### SUBCLIN 0309AC:

AC: 17111063B4D 252 67856 067443 2D 3B4D DNYTQIM30407 (CIN 00000000000000000000000000000000) was increased by \$260,000.00 from \$779,996.00 to \$1,039,996.00

##### SUBCLIN 0309AE:

Funding on SUBCLIN 0309AE is initiated as follows:

ACRN: AE

CIN: 00000000000000000000000000000000

Acctng Data: 17111061A1A 252 68450 067443 2D M67448

Increase: \$425,000.00

Total: \$425,000.00

Cost Code: 1RC00002TOBF

SUBCLIN 0309AF:

Funding on SUBCLIN 0309AF is initiated as follows:

ACRN: AF

CIN: 00000000000000000000000000000000

Acctng Data: 17111063B4D 252 67854 067443 2D M67854

Increase: \$41,745.55

Total: \$41,745.55

Cost Code: 23S11RCS1M56

(End of Summary of Changes)